

2010 State Auditor's Conference Agenda  
OCTOBER 5-8  
Snowshoe Mountain, Snowshoe, West Virginia  
**TUESDAY, OCTOBER 5**

TUESDAY OCTOBER 5	MOUNTAIN LODGE Black Bear Room Seating Capacity: 140	MOUNTAIN LODGE Raccoon/Bobcat Room Seating Capacity: 55	MOUNTAIN LODGE Ballroom A Seating Capacity: 100	MOUNTAIN LODGE Ballroom B Seating Capacity: 100	MOUNTAIN LODGE Cardinal Room Seating Capacity: 30	ALLEGHENY SPRINGS LODGE Tygart Room Seating Capacity: 127	ALLEGHENY SPRINGS LODGE Williams Room Seating Capacity: 85	ALLEGHENY SPRINGS LODGE Greenbrier Room Seating Capacity: 67
11:00 am - 5:00 pm	CONFERENCE REGISTRATION & HOTEL CHECK-IN: TOP OF THE WORLD (Mountain Top Check-In)							
1:00 pm - 2:00 pm	PO Encumbrance (1 CPE Credit) Shawn Carper	457 Plan Update for Benefit & Payroll Coordinators John Fisher	P-Card Travel (For P-Card Coordinators)	EPICS BASIC Part One Stephanie Ankner	VENDOR Session Available. For registration Email: events@wvsao.gov	Telecommunications DAIN & Long Distance Pam James	Ethical Considerations for Gov't Accountants Mike Sizemore (1 CPE Credit)	Contract Payment Procedures Kristi Halstead
2:00 pm - 2:20 pm	Transition between Sessions and Buildings (No refreshments provided)							
2:20 pm - 3:20 pm	WVFIMS BASIC Shawn Carper (1 CPE Credit)	457 Plan Update for Benefit & Payroll Coordinators John Fisher	P-Card Oversight and Review (For P-Card Coordinators)	EPICS BASIC Part Two Stephanie Ankner	VENDOR Session Available. For registration Email: events@wvsao.gov	Telecommunications DAIN & Long Distance Pam James	WV Ethics Act General Application and Update C. Joan Parker (1 CPE Credit)	E-Doc Processing Eric Wagner (1 CPE Credit)
DINNER On-Your-Own - Enjoy the many places to dine in the village and surrounding area!								

# 2010 State Auditor's Conference Agenda

OCTOBER 5-8

Snowshoe Mountain, Snowshoe, West Virginia

**WEDNESDAY, OCTOBER 6**

WEDNESDAY OCTOBER 6	MOUNTAIN LODGE <b>Black Bear Room</b> Seating Capacity: 140	MOUNTAIN LODGE <b>Raccoon/Bobcat Room</b> Seating Capacity: 55	MOUNTAIN LODGE <b>Ballroom A</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Ballroom B</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Cardinal Room</b> Seating Capacity: 30	ALLEGHENY SPRINGS LODGE <b>Tygart Room</b> Seating Capacity: 127	ALLEGHENY SPRINGS LODGE <b>Williams Room</b> Seating Capacity: 85	ALLEGHENY SPRINGS LODGE <b>Greenbrier Room</b> Seating Capacity: 67
8:30 am - 4:00 pm	CONFERENCE REGISTRATION and Internet Cafe: Allegheny Springs Lodge - Lower Conference Center Level							
7:00 am - 8:30 am	Full Breakfast Buffet provided at the Shaver/Expo Center							
8:45 am - 9:45 am	Identity Fraud in State Agencies Tim Butler (1 CPE Credit)	457 Plan Update for Benefit & Payroll Coordinators John Fisher	WV Ethics Act General Application and Update C. Joan Parker (1 CPE Credit)	EPICS Advanced Stephanie Ankner	VENDOR Session Available. For registration Email: events@wvsao.gov	Travel Basics Barb Ratliff Catherine DeMarco	PEIA BAS Training Jason Hought	Telecommunications DAIN & Long Distance Pam James
9:45 am - 10:00 am	Refreshment Break - Refreshment breaks located in both Mountain Lodge and Allegheny Springs Lodge							
10:00 am - 11:00 am	ARRA - Keeping an eye on the money! Nancy K. DiPaolo Recovery Accountability & Transparency Board (1 CPE Credit)	CAFR Jane Shinn Connie Byrne	P-Card Operations (For P-Card Coordinators)	E-Doc Processing Eric Wagner (1 CPE Credit)	VENDOR Session Available. For registration Email: events@wvsao.gov	Travel Basics Barb Ratliff Catherine DeMarco	PEIA BAS Training Jason Hought	Common Payment Fraud Schemes Mike Sizemore (1 CPE Credit)
11:15: am - 12:15 pm	ERP General Session - State Auditor Glen B. Gainer III, Salvaggio, Teal & Associates - Shaver/Expo Center							
12:15 am - 1:30 pm	Lunch Buffet (Located at the Shaver/Expo Center)							
1:45 pm - 2:45 pm	General Audit Payment Processing Procedures David Sull	CAFR Jane Shinn Connie Byrne	WV Ethics Act General Application and Update C. Joan Parker (1 CPE Credit)	Child Support/ Garnishment/ Tax Levy Tina Coakley Penny Walker	<u>Vendor Session</u>  The State Credit Union Brent Gray	Contract Payment Procedures Kristi Halstead	WV State Budget Office Mike McKown	WVFIMS and the New Travel Management System Rick Pickens
2:45 pm - 3:00 pm	Refreshment Break - Refreshment breaks located in both Mountain Lodge and Allegheny Springs Lodge							
3:00 pm - 4:00 pm	Purchasing Division Overview Diane Holley-Brown Chuck Bowman	Legislative Post-Audit Process Stacy Sneed	P-Card Oversight and Review (For P-Card Coordinators)	ERP Accounts Payable State Auditor's Office and Salvaggio, Teal & Associates	<u>Vendor Session</u> New Products/ Website Correctional Industries Guy Perry	WVFIMS Vendor File/1099s (1 CPE Credit) Shawn Carper	WV State Budget Office Mike McKown	ePayment Updates Mark Shelhammer
5:30 pm - 6:30 pm	WELCOME RECEPTION - Sponsored by Citi - Shaver/Expo Center							
6:30 pm -8:30 pm	AUDITOR'S ANNUAL AWARDS BANQUET - Shaver/Expo Center							

Revised 9-9-10

# 2010 State Auditor's Conference Agenda

## OCTOBER 5-8

### Snowshoe Mountain, Snowshoe, West Virginia

## THURSDAY, OCTOBER 7

THURSDAY OCTOBER 7	MOUNTAIN LODGE <b>Black Bear Room</b> Seating Capacity: 140	MOUNTAIN LODGE <b>Raccoon/Bobcat Room</b> Seating Capacity: 55	MOUNTAIN LODGE <b>Ballroom A</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Ballroom B</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Cardinal Room</b> Seating Capacity: 30	ALLEGHENY SPRINGS LODGE <b>Tygart Room</b> Seating Capacity: 127	ALLEGHENY SPRINGS LODGE <b>Williams Room</b> Seating Capacity: 85	ALLEGHENY SPRINGS LODGE <b>Greenbrier Room</b> Seating Capacity: 67
8:30 am - 4:00 pm	CONFERENCE REGISTRATION and Internet Cafe: Allegheny Springs Lodge - Lower Conference Center Level							
7:00 am - 8:30 am	Full Breakfast Buffet provided at the Shaver/Expo Center							
8:45 am - 9:45 am	Legislative Post-Audit Process Stacy Sneed	PEIA BAS Training Jason Haught	P-Card Operations (For P-Card Coordinators)	Child Support/ Garnishments/ Tax Levy's Tina Coakley Penny Walker	Vendor Session New Products/ Website Correctional Industries Guy Perry	Purchasing Division Overview Diane Holley-Brown Chuck Bowman	WVFIMS Vendor File/1099s Shawn Carper (1 CPE Credit)	WVFIMS and the New Travel Management System Rick Pickens
9:45 am - 10:00 am	Refreshment Break - Refreshment breaks located in both Mountain Lodge and Allegheny Springs Lodge							
10:00 am - 11:00 am	Legislative Post-Audit Process Stacy Sneed	Managing my PEIA Benefits Jan Powell	P-Card Travel (For P-Card Coordinators)	EPICS Advanced Stephanie Ankner	Vendor Session  The State Credit Union Brent Gray	Purchasing Division Overview Diane Holley-Brown Chuck Bowman	ARRA - Keeping an eye on the money! Nancy K. DiPaolo Recovery Accountability & Transparency Board (1 CPE Credit)	CAFR Jane Shinn Connie Byrne
11:15 am - 12:15 pm	The Unexpected Consequences of Transparency - State Auditor Glen B. Gainer III - Shaver/Expo Center							
12:15 am - 1:30 pm	Lunch Buffet will be provided at the Shaver/Expo Center							
1:45 pm - 2:45 pm	General Audit Payment Processing Procedures David Sull	Managing my PEIA Benefits Jan Powell	P-Card Operations (For P-Card Coordinators)	Contract Payment Procedures Kristi Halstead	VENDOR Session Available. For registration Email: events@wvsao.gov	ERP Accounts Payable State Auditor's Office and Salvaggio, Teal & Associates	ePayment Updates Mark Shelhammer	E-Doc Processing Eric Wagner (1 CPE Credit)
2:45 pm - 3:00 pm	Refreshment Break - Refreshment breaks located in both Mountain Lodge and Allegheny Springs Lodge							
3:00 pm - 4:00 pm	Human Resources 101 Tari Crouse	PO Encumbrance (1 CPE Credit) Shawn Carper	P-Card Oversight and Review (For P-Card Coordinators)	Ethical Considerations for Gov't Accountants Mike Sizemore (1 CPE Credit)	VENDOR Session Available. For registration Email: events@wvsao.gov	WVFIMS and the New Travel Management System Rick Pickens	Travel Basics Barb Ratliff Catherine DeMarco	Consolidated Public Retirement Lisa Trump
DINNER On-Your-Own - Enjoy the many places to dine in the village and surrounding area!								

# 2010 State Auditor's Conference Agenda

## OCTOBER 5-8

### Snowshoe Mountain, Snowshoe, West Virginia

## FRIDAY, OCTOBER 8

FRIDAY OCTOBER 8	MOUNTAIN LODGE <b>Black Bear Room</b> Seating Capacity: 140	<b>MOUNTAIN LODGE</b> <b>Raccoon/Bobcat Room</b> Seating Capacity: 55	MOUNTAIN LODGE <b>Ballroom A</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Ballroom B</b> Seating Capacity: 100	MOUNTAIN LODGE <b>Cardinal Room</b> Seating Capacity: 30	ALLEGHENY SPRINGS LODGE <b>Tygart Room</b> Seating Capacity: 127	ALLEGHENY SPRINGS LODGE <b>Williams Room</b> Seating Capacity: 85	ALLEGHENY SPRINGS LODGE <b>Greenbrier Room</b> Seating Capacity: 67
7:30 am - 8:30 am	Continental Style Breakfast provided at the Mountain Lodge and Allegheny Springs Lodge							
8:30 am - 9:30 am	<b>Identity Fraud in State Agencies</b> Tim Butler (1 CPE Credit)	<b>Common Payment Fraud Schemes</b> Mike Sizemore (1 CPE Credit)	<b>P-Card Travel</b> (P-Card Coordinators)	<b>EPICS Advanced</b> Stephanie Ankner	<b>VENDOR Session Available.</b> For registration Email: events@wvsao.gov	<b>ePayment Updates</b> Mark Shelhammer	<b>Human Resources 101</b> Tari Crouse	<b>Consolidated Public Retirement</b> Lisa Trump
9:30 am - 9:45 am	Beverages Only - Beverages (Coffee, Tea, Sodas) located in both Mountain Lodge and Allegheny Springs Lodge							
9:45 am - 10:45 am	<b>ARRA - Keeping an eye on the money!</b> Nancy K. DiPaolo Recovery Accountability & Transparency Board (1 CPE Credit)	<b>WVFIMS BASIC (1 CPE Credit)</b> Shawn Carper	<b>General Audit Payment Processing Procedures</b> David Sull	<b>Managing my PEIA Benefits</b> Jan Powell	<b>VENDOR Session Available.</b> For registration Email: events@wvsao.gov	<b>Payment e-Requisitions</b> Lisa Comer	<b>Human Resources 101</b> Tari Crouse	<b>Consolidated Public Retirement</b> Lisa Trump